

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 18-31164 (JNP)

James M. Vitale, li and Melissa M. Vitale
79 Freedom Road
Sewell, NJ 08080

Monthly Payment: \$750.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/27/2021	\$450.00	03/01/2021	\$450.00	04/01/2021	\$450.00	05/03/2021	\$450.00
06/01/2021	\$750.00	06/28/2021	\$750.00	07/30/2021	\$750.00	09/02/2021	\$750.00
10/04/2021	\$750.00	11/02/2021	\$750.00	12/02/2021	\$750.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JAMES M. VITALE, II	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,485.00	\$4,485.00	\$0.00	\$212.70
1	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$4,497.93	\$653.25	\$3,844.68	\$269.20
4	BEST BUY CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$7,212.00	\$1,047.39	\$6,164.61	\$431.64
6	JPMORGAN CHASE BANK, N.A.	33	\$13,361.99	\$1,940.56	\$11,421.43	\$799.72
7	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$16,405.15	\$2,382.51	\$14,022.64	\$981.85
9	DISCOVER BANK	33	\$7,695.84	\$1,117.66	\$6,578.18	\$460.60
10	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
11	INFINITI FINANCIAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORES NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	KHEAA	33	\$0.00	\$0.00	\$0.00	\$0.00
14	NISSAN-INFINITI LT	28	\$0.00	\$0.00	\$0.00	\$0.00
15	PENN VALLEY ANES ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	ROCKET MORTGAGE, LLC	24	\$137.54	\$137.54	\$0.00	\$137.54
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$761.98	\$110.67	\$651.31	\$45.60
18	TD BANK, N.A.	33	\$13,690.72	\$1,988.30	\$11,702.42	\$819.39
19	TD BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
20	THE ENDO CENTER AT VOORHEES	33	\$0.00	\$0.00	\$0.00	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
23	JAMES M. VITALE II	0	\$0.00	\$0.00	\$0.00	\$0.00
24	MELISSA M. VITALE	0	\$0.00	\$0.00	\$0.00	\$0.00
25	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	NAVIENT SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	LVNV FUNDING, LLC	33	\$12,436.28	\$1,806.11	\$10,630.17	\$744.32
28	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,184.08	\$171.97	\$1,012.11	\$70.87

Case Steps

Start Date	No. Months	Payment
11/01/2018	6.00	\$250.00
05/01/2019	24.00	\$450.00
05/01/2021	30.00	\$750.00
11/01/2023	Projected end of plan	

Total payments received this period: \$7,050.00

Total paid to creditors this period: \$4,973.43

Undistributed Funds on Hand: \$687.00

Arrearages: \$300.00

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE